## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000175	PRINT DAT	E: 12/02/2009		PAGE:	01
** REPRINT OF ORIGINAL BPO	**				
VENDOR ID: 39203971 GRESSCO LTD		PRIM	E VENDOR SI	ET ASIDE :	
P O BOX 339		PRIM	E VENDOR CO	OMMITMENT:	00%
WAUNAKEE	WI 53597				
SHIP TO:					par are tall the tall
AS SPECIFIED ON INDIVIDUAL		CONCERNING THE CALVO, CARIDAD (305) 375-4744	S ORDER TO	•	
ITB ID E	EXPR DATE	DISCOUNT T	ERMS	CONTRACT .	AMOUNT
BID NUMBER EPP7875-4/11-3 ***********************************	******	·*************************************	**************************************	*****	****
LIBRARY SUPPLIES, MISCELLAN "FREE SHIPPING PER KAT	TIE JOHNSON'	r ITEM LIST	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	gg par one was but the cas can be that	to so an to so so to
	AUTHORIZE	ED DEPTS/USERS			
AUTHORIZED DEPT: CALLER ID CALLERS	5 NAME	LB***** DC	LLAR LIMIT	ALLOCA PHONE	
******* TERMS: COSTS OF MANDATORY RAN INCORPORATED INTO THIS CONTINUED, NEXT PAGE			R GENERAL A		-

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PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/10 TO 12/31/10 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION. CONTACT PERSON: LEO MARESMA (305) 375-5701

\*\* REPRINT OF ORIGINAL BPO \*\*

AUTHORIZED SIGNATURE:

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*

DATE: 12/02/09